



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62325 4/ 2/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
761508	57297	As Specified	Destination	

CALIFORNIA VETERAN SUPPLY INC.
755 THIRD STREET #B
CLOVIS, CA 93612
Attn: FORREST STEPHANIANS
h T
i o
p DEPT OF GENERAL SERVICES
OFC OF STATE PUBLISHING
344 NORTH 7TH STREET
SACRAMENTO, CA 95811C
h T
a T
r o
g e GENERAL SERVICES Z-01
OFC OF STATE PUBLISHING
(SAME AS SHIP TO ADDRESS)

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
30090	3132078	67438	1

Phone: 559-323-4953

Agency Contact
DAHYA PATELPhone
916-322-1263

Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:

www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: SB/ DVBE

FISCAL YEAR: 2008/2009

SCOPE

This purchase order specifies the requirements of the State of California Office of State Publishing for RECYCLED NEWSPRINT.

F.O.B. DESTINATION:

FOR THE PURPOSE OF THIS AWARD, ONLY F.O.B. Destination will be accepted.

This Purchase order has been registered into the state contact and procurement registration system (<https://www.scprs.dgs.ca.gov/>). The registration number is: 1001241.

AWARD

This award is being made under the provisions of Public Contract Code Section 12125 et seq., the Alternative Protest Process, providing for award while under protest. Under the terms of this contract, the State reserves the right to terminate the contract for convenience.

1	21600	HW	9310-000-0019-6	PAPER, RECYCLED NEWSPRINT, ROLL, WHITE 30LB BASIS WEIGHT. Brand: INLAND	24.9000	537,840.00
2	2250	HW	9310-000-0019-6	PAPER, RECYCLED NEWSPRINT, ROLL, WHITE 30LB BASIS WEIGHT. Brand: INLAND	24.9000	56,025.00

Sales and/or use tax to be extra unless noted above

Buyer EVONNE ROGERS	Phone 916-375-4346	BOC Number
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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62325		4/ 2/2009	761508	CALIFORNIA VETERAN SUPPLY INC.

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
					Total Value:	593,865.00
<p>PACKAGING</p> <p>Each roll of the stock shall be individually wrapped and sealed to insure delivery in first class condition with a minimum change in moisture content. The rolls shall be adequately wrapped to withstand handling with a clamp-type lift. Each roll shall be shipped individually, on end, with adequate protection to prevent the edge of the roll from nicking. All rolls, shall have chucks in both ends of the roll.</p> <p>MARKING LABEL</p> <p>Each roll shall have a label on the outer surface marked with date of manufacture, roll weight in pounds, width, diameter, sub weight, roll number, purchase order number, the MCC number specified in the line item description, mill run number, and description of stock.</p> <p>Lettering on labels shall be 3/8 inch minimum, printed or stenciled in bold type, with upper case letters. The bidder / supplier shall provide instructions defining how to decipher and read the product label(s).</p> <p>DELIVERY</p> <p>The recycled newsprint shall be delivered to the State of California Office of State Publishing, 344 North 7th Street, Sacramento, CA 95814. The receiving hours are from 6:00 a.m. to 2:00 p.m. PST, Monday through Friday, excluding State Holidays. Delivery shall be between 180,000 lbs. per day until order is completed. Delivery shall begin on or before April 6, 2009.</p> <p>Deliveries inspected and rejected (non-compliant to specifications or out of tolerance) are subject to return for full credit. The State will document the defects and submit the report to the contractor. The contractor shall arrange for and pickup the rejected goods within 5 days of notification. Failure to pickup the rejected goods within this time frame will be grounds for the State to dispose of the goods. The delivery schedule(s), including as necessary replacement shipments, shall be met. When necessary, express shipping shall be provided at no cost to the State.</p> <p>DELIVERY SCHEDULE</p> <p>The contractor is required to contact the Office of State Publishing (OSP) for delivery schedule of each line item. Contractor may offer recycled newsprint from an alternate mill with prior approval from DGS Procurement and the Office of State Publishing. If contractor is unable to meet the OSP's delivery requirement for recycled newsprint, the OSP will make a cover purchase on the open market, and the contractor will be liable for any additional costs incurred by the State. This action is in accordance with Paragraph 26 of the General Provisions of the Bid entitled</p>						

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<p>"Rights and Remedies of the State for Default</p> <p><u>OVERAGE/SHORTAGE REQUIREMENTS</u></p> <p>The contractor shall deliver material in the quantity specified only, no shortages or overages, unless authorized in advance by the Office of State Publishing (OSP) Procurement Buyer. If authorized, overages shall be invoiced at the same unit price offered on the contract. The State reserves the option to increase or decrease quantity by up to twenty percent (20%).</p> <p><u>TECHNICAL SUPPORT</u></p> <p>The bidder / supplier shall provide technical support for paper supplied. The bidder / supplier shall respond to requests for technical support within eight (8) working hours of request. The request may be a documented phone call. When requested, on site technical support shall be provided within 48 hours. The bidder / supplier shall be liable for any damage to press equipment or loss of press time caused by non-compliant stock.</p> <p><u>QUALITY ASSURANCE</u></p> <p>All products ordered shall be delivered under acceptable standard sanitary conditions and must be in the correct quantity and free of damage. Mill direct paper only. No seconds. The contractor shall provide recall notification, regardless of level, in writing to the State through the most expedient method possible. The notices, at a minimum, shall include a complete product description and/or identification, contract number, delivery order number and disposition instructions. The contractor shall issue replacement of product or credit for any product removed or recalled. The State shall have the option of accepting either replacement product or credit in exchange for recalled/removed products.</p> <p><u>INVOICING REQUIREMENTS</u></p> <p>The contractor is to render invoices as instructed on individual orders. Invoices must use the contractor's invoice that includes:</p> <ol style="list-style-type: none"> 1. Contractor's name, address and telephone number 2. Purchase Order Number 3. Item Number 4. Commodity Code Number 5. Quantity shipped 6. Contract price 7. State sales and/or use tax 8. Prompt payment discounts/cash discounts, if applicable 9. Totals for each order <p><u>CHANGE ORDERS</u></p> <p>This Purchase Order may be amended, modified or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p>						